GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs.4,150/- to M/s Sri KKK Computers, Kapra, Hyderabad towards the Cartridge refilling to HP 12A (6Nos), 88 A (2 Nos), drum change to three Cartridges and Blade change to two Cartridges being used in the Department - Sanction – Orders – Issued.

HOUSING (OP.A1) DEPARTMENT

G.O.RT.No. 140 **Dated: 15.09.2015**

Read :

Invoice Bill No. 1935, Dated: 26.08.2015 for Rs.4150/- of M/s Sri KKK Computers, Kapra, Hyderabad

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.4150/- (Rupees Four Thousand One Hundred and Fifty Only) to M/s Sri KKK Computers, Hyderabad towards Cartridge refilling to HP 12A (6Nos), 88 A (2Nos) and drum change to tree Cartridges and Blade change to two Cartridges being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Sri KKK Computers, Kapra, Hyderabad through bank A/c.No.992049048, Indian Bank, A.S.Rao Nagar Branch, IFSC CODE: IDIB000A135, MICR CODE 500019031.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s K.K.K.Computers,
H.No.1-1-51/42, New Banjara Colony,
Kapra, E.C.I.L., Hyderabad – 62.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.
S.F.

//FORWARDED :: BY ORDER//

SECTION OFFICER